

GOVERNMENT OF ANDHRA PRDESH
ABSTRACT

Labour Employment Training & Factories Department. – Insurance Medical Services – B.E 2011-12 – Administrative sanction for an amount of Rs.13,17,37,000/- (Rupees Thirteen Crores Seventeen lakh and Thirty Seven thousand only) under Non-Plan towards Reimbursable from ESIC from Budget Estimates 2011 -12 to DIMS– Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTOPRIES (IMS) DEPARTMENT

G.O.Rt.No. 1318

Dated:17.08.2011

Read the following:-

1. G.O.Rt.No.2287, Finance(Expr. LET & F(IMS)) Dept., dt:06.06.2011.
- 2.G.O.Rt.No.965, LET&F(IMS) Dept. dated 13.06.2011.
3. From the DIMS, Lr.Rc.No.12874/A3A/2011-2012, dt:15.07.2011
- 4.G.O.Rt.No.3248, Finance(Expr. LET & F(IMS)) Dept., dt:12.08.2011

ORDER:

In the G.O. 4th read above, the Finance Department have issued Budget Release Order for an amount of Rs.13,17,37,000/- (Rupees Thirteen Crores Seventeen lakh and Thirty Seven thousand only) to the Director of Insurance Medical Services, A.P., Hyderabad, under Non-Plan towards Reimbursable from ESIC from Budget Estimates 2011 -12.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, A.P., Hyderabad, for an amount of Rs.13,17,37,000/- (Rupees Thirteen Crores Seventeen lakh and Thirty Seven thousand only) under Non- Plan towards Reimbursable from ESIC from Budget Estimates 2011 -12 under the schemes as indicated below.

NON- PLAN

(Rupees in thousands)

Sl No	Name of the Scheme	Head of Account in full	B.E. Provision 2011-2012	Addl. Amount sanctioned /amounts re-appropriated	Total provision 2011-12 (4+5)	Amount already authorized	Amount Authorized now	Balance amount available (7-8)	Procedure of Drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Dispensaries (Reimbursable from ESIC)	2210-Medical and Public Health 01-Urban Health services Allopathy. MH-102 Employees state Insurance scheme S.H.(05)Dispensaries (Reimburssable from ESIC)							DV Bill	Concer ned DDO	
		130/132- Other Office Expenses	---	(R+)94,57 (A)50,00	1,44,57	94,57	50,00	---			
		140 RRT	---	(A)48,00	48.00	---	48.00	---			
		210 – 211 Materials and Supplies	4,65,00	(A)3,35,00	8,00,00	4,00,00	4,00,00	---			
		210-212 Drugs and Medicines	9,95,69	(A)48,68	10,44,37	4,50,00	5,94,37	---			
		520/521 Purchases (O) 4.20.00 R (-) 94.57	3.25.43	(A)99,57	4,25,00	2,00,00	2,25,00				
		TOTAL						13,17,37			

P.T.O.,

3. The Director of Insurance Medical Services, A.P., Hyderabad is requested to send Supplementary Estimates at an appropriate time during 2011-12 to the extent of additional amount now sanctioned over and above B.E 2011-2012 as mentioned above.

4. The Director of Insurance Medical Services, AP., Hyderabad shall take necessary further action in the matter and furnish the expenditure particulars to Finance Department..

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.SREENIVASULU
SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P. Hyderabad.
Copy to:
The Finance (Exp.LET&F) Department.
SF/SC.

// FORWARDED : : BY ORDER//

SECTION OFFICER